

IN RE:  
TUEWANDA A HALEY

CASE NO. 06 B 13473

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5397

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/20/2006 and was confirmed 03/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 50.00%.

The case was dismissed after confirmation 11/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED VEHIC	15861.00	646.21	3568.87
DRIVE FINANCIAL SERVICES	UNSECURED	1319.84	.00	.00
ALL PAYDAY LOANS	UNSECURED	113.73	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NOT FILED	.00	.00
AT&T CREDIT MANAGEMENT C	UNSECURED	NOT FILED	.00	.00
BAXTER CREDIT UNION	UNSECURED	889.87	.00	.00
CERTIFIED RECOVERY SYS	UNSECURED	NOT FILED	.00	.00
CHECK RECOVERY SYSTEMS	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	6822.98	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CCS INC	UNSECURED	NOT FILED	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
FINANCIAL CONTROL SOLUTI	UNSECURED	NOT FILED	.00	.00
FINANCIAL CONTROL SOLUTI	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	442.75	.00	.00
GC SERVICES	NOTICE ONLY	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ST IL TOLLWAY AUTHORITY	UNSECURED	13731.00	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	166.72	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
OMNIUM WORLDWIDE	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1549.40	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
RISCUITY	UNSECURED	NOT FILED	.00	.00

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ASSET ACCEPTANCE LLC	UNSECURED	466.66	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	560.00	.00	.00
FINANCIAL CONTROL SOLUTI	UNSECURED	518.05	.00	.00
TIME WARNER CABLE	UNSECURED	.00	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,200.00		1,372.03
TOM VAUGHN	TRUSTEE			368.89
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,956.00	
PRIORITY		.00
SECURED		3,568.87
INTEREST		646.21
UNSECURED		.00
ADMINISTRATIVE		1,372.03
TRUSTEE COMPENSATION		368.89
DEBTOR REFUND		.00
TOTALS	5,956.00	5,956.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE